

FINANCE AGENDA

MAY 1, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 242972 SCOTT J. FRANKEL, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Antonio Huerta. Trial Court No. 93-CR-4157. Appellate Court No. 1-98-1963.
- 243178 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$930.00 attorney fees regarding People of the State of Illinois v. Ronald Brown. Trial Court No. 95-CR-18242. Appellate Court No. 1-00-0209.

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$8,765.36

APPELLATE CASES TO BE APPROVED: \$2,430.00

CAPITAL CASE

- 243097 MORT SMITH, Private Investigator, submitting an Order of Court for payment of \$3,810.00 investigation fees for the defense of an indigent defendant, John Williams. Indictment No. 96-CR-13422 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$48,590.07

CAPITAL CASE TO BE APPROVED: \$3,810.00

NON-CAPITAL CASES

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$184,333.23

NON-CAPITAL CASES TO BE APPROVED: \$0.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 242986 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,122.00 for the defense of an indigent defendant, James Gordon. Domestic Relations Civil Contempt Case No. 91-D-2158.
- 242987 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$351.00 for the defense of an indigent defendant, Grzegorz Dylewski. Domestic Relations Civil Contempt Case No. 99-D-3578.
- 243004 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,249.00 for the defense of an indigent defendant, Ronald Schaffrath, Jr. Domestic Relations Civil Contempt Case No. 97-D-550099.

- 243006 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,185.00 for the defense of an indigent defendant, Shirley M. Wright. Domestic Relations Civil Contempt Case No. 98-D-10124.
- 243222 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,108.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 243223 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,250.50 for the defense of an indigent defendant, Paul Noto. Domestic Relations Civil Contempt Case No. 93-D-6940.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2001 TO PRESENT:**

\$83,444.58

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$6,266.00

JUVENILE CASES

- 242973 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,230.00 attorney fees for the defense of an indigent defendant, John Hardy, Father, re: the Christian children, minors. Indictment Nos. 98-JA-00355, 98-JA-00357, 99-JA-00866 and 99-JA-00867 (Juvenile Cases).
- 242974 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,242.50 attorney fees for the defense of an indigent defendant, Rachel Montgomery, Mother, re: the Williams children, minors. Indictment Nos. 96-JA-3378 and 96-JA-3379 (Juvenile Cases).
- 242975 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Louis Lopez, Father, re: the Lopez children, minors. Indictment Nos. 97-JA-04408 and 98-JA-0282 (Juvenile Cases).
- 242977 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Corky King, Sr., Father, re: C. King, a minor. Indictment No. 99-JA-00267 (Juvenile Case).
- 242978 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$247.50 attorney fees for the defense of an indigent defendant, Ronald Berry, Father, re: V. Berry, a minor. Indictment No. 00-JA-01838 (Juvenile Case).
- 242979 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,659.56 attorney fees for the defense of an indigent defendant, Peggy Bushong, Mother, re: J. Ellis, a minor. Indictment No. 99-JA-574 (Juvenile Case).
- 242980 DEAN C. MORASK, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$909.00 attorney fees for the defense of an indigent defendant, M. Akers, a minor. Indictment No. 96-JA-2404 (Juvenile Case).
- 242981 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$934.00 attorney fees for the defense of an indigent defendant, Anthony Briscoe, Father, re: the Briscoe and Johnson children, minors. Indictment Nos. 00-JA-451 and 00-JA-452 (Juvenile Cases).

- 242982 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Stanley Rice, Father, re: R. Rice, a minor. Indictment No. 97-JA-3973 (Juvenile Case).
- 242983 MYRON B. AUERBACH, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, K. Hoskins, a minor. Indictment No. 94-JA-6630 (Juvenile Case).
- 242984 MYRON B. AUERBACH, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of indigent defendants, the Miller, Ellis and Dickerson children, minors. Indictment Nos. 94-JA-8267, 94-JA-8268, 96-JA-5305 and 96-JA-5306 (Juvenile Cases).
- 242985 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$3,787.50 attorney fees for the defense of indigent defendants, Donna and Buenaventura Rivera, Parents, re: the Rivera children, minors. Indictment Nos. 97-JA-2159 and 99-JA-01208 (Juvenile Cases).
- 242999 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, Danny Torres, Father, re: D. Torres, a minor. Indictment No. 96-JA-2813 (Juvenile Case).
- 243000 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of indigent defendants, Michael Walton and Ruthie Dixon, Parents, re: M. Walton, a minor. Indictment No. 99-JA-2504 (Juvenile Case).
- 243001 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, James Cotton, Sr., Father, re: J. Cotton, a minor. Indictment No. 97-JA-610 (Juvenile Case).
- 243002 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,020.00 attorney fees for the defense of an indigent defendant, Truman Frost, Father, re: the Frost child, a minor. Indictment No. 98-JA-02319 (Juvenile Case).
- 243003 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, Frank Sykes, Father, re: the Sykes child, a minor. Indictment No. 96-JA-02330 (Juvenile Case).
- 243007 PAUL D. KATZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,179.50 attorney fees for the defense of an indigent defendant, U. Green, a minor. Indictment No. 96-JA-02161 (Juvenile Case).
- 243008 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$2,142.00 attorney fees for the defense of an indigent defendant, Anita Jordan, Mother, re: D. White, a minor. Indictment No. 96-JA-6419 (Juvenile Case).
- 243009 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,740.00 attorney fees for the defense of an indigent defendant, Johnny Bankston, Father, re: P. Hart, a minor. Indictment No. 99-JA-1837 (Juvenile Case).
- 243010 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,084.00 attorney fees for the defense of an indigent defendant, B. McGowan, a minor. Indictment No. 97-JA-665 (Juvenile Case).

- 243020 ROBERT D. KUZAS, Attorney, submitting an Order of Court for payment of \$2,575.00 attorney fees for the defense of an indigent defendant, Mary Ann Harris, Mother, re: the Harris and Johnson children, minors. Indictment Nos. 94-JA-01049, 94-JA-01050, 94-JA-01051 and 94-JA-01052 (Juvenile Cases).
- 243033 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$2,840.00 attorney fees for the defense of indigent defendants, the Ribota and Barbecho children, minors. Indictment Nos. 95-JA-5288, 95-JA-5289 and 95-JA-5290 (Juvenile Cases).
- 243036 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$931.90 attorney fees for the defense of an indigent defendant, Detra Welch, Mother, re: G. Welch, a minor. Indictment No. 99-JA-1591 (Juvenile Case).
- 243037 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$629.74 attorney fees for the defense of an indigent defendant, Vickey Taylor, Mother, re: B. Taylor, a minor. Indictment No. 91-J-26047 (Juvenile Case).
- 243038 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$104.74 attorney fees for the defense of an indigent defendant, Gregory Callahan, Father, re: A. Odom, a minor. Indictment No. 98-JA-3533 (Juvenile Case).
- 243047 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Alan Earnest, Father, re: the Earnest children, minors. Indictment Nos. 94-JA-2776 and 94-JA-5893 (Juvenile Cases).
- 243099 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,220.00 attorney fees for the defense of an indigent defendant, Johnny Campbell, Father, re: the Campbell and Mickiel children, minors. Indictment Nos. 97-JA-03378, 97-JA-03379, 97-JA-03380 and 97-JA-03383 (Juvenile Cases).
- 243101 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$782.00 attorney fees for the defense of an indigent defendant, Chenita Fort, Mother, re: the Pinex and Bounds children, minors. Indictment Nos. 96-JA-232 and 99-JA-02775 (Juvenile Cases).
- 243104 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,060.50 attorney fees for the defense of an indigent defendant, J. Moore, a minor. Indictment No. 00-JA-974 (Juvenile Case).
- 243106 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$806.00 attorney fees for the defense of an indigent defendant, Quiana Gillespie, Mother, re: A. Gillespie, a minor. Indictment No. 99-JA-1706 (Juvenile Case).
- 243107 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Herststine Burns, Mother, re: the Burns children, minors. Indictment Nos. 91-J-3305 and 91-J-3306 (Juvenile Cases).
- 243117 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Rick Rowe, Father, re: J. Wallender, a minor. Indictment No. 95-JA-719 (Juvenile Case).

- 243134 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,310.00 attorney fees for the defense of an indigent defendant, Edward Clark, Father, re: the Clark children, minors. Indictment Nos. 98-JA-00374, 98-JA-00375 and 98-JA-00376 (Juvenile Cases).
- 243139 PATRICK K. SCHLEE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of indigent defendants, the Hall children, minors. Indictment Nos. 95-JA-7015, 95-JA-7016 and 95-JA-7017 (Juvenile Cases).
- 243159 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Cassandra Williams, Mother, re: the Campbell children, minors. Indictment Nos. 97-JA-2603, 97-JA-3378, 97-JA-3379, 97-JA-3380, 97-JA-3381, 97-JA-3382 and 97-JA-3383 (Juvenile Cases).
- 243160 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$518.50 attorney fees for the defense of an indigent defendant, William Delgatto, Father, re: C. Delgatto, a minor. Indictment No. 97-JA-2372 (Juvenile Case).
- 243161 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,855.00 attorney fees for the defense of an indigent defendant, Armando Delgado, Father, re: the Delgado children, minors. Indictment Nos. 96-JA-06145 and 96-JA-06146 (Juvenile Cases).
- 243162 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,995.00 attorney fees for the defense of an indigent defendant, Arthur Jordan, Father, re: the Buchanan and Jordan children, minors. Indictment Nos. 98-JA-02284, 98-JA-02285 and 98-JA-02286 (Juvenile Cases).
- 243163 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,482.05 attorney fees for the defense of indigent defendants, Miguel and Carmen Rodriguez, Grandparents, re: E. Rodriguez, a minor. Indictment No. 88-J-1498 (Juvenile Case).
- 243164 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$413.50 attorney fees for the defense of an indigent defendant, James Coleman, Father, re: L. Johnson, a minor. Indictment No. 00-JA-1406 (Juvenile Case).
- 243166 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,905.60 attorney fees for the defense of an indigent defendant, Adam Packer, Sr., Father, re: A. Packer, a minor. Indictment No. 95-JA-6482 (Juvenile Case).
- 243170 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, C. Walker, a minor. Indictment No. 99-JA-2288 (Juvenile Case).
- 243171 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$1,417.50 attorney fees for the defense of an indigent defendant, Shelby Gordon, Mother, re: the Gordon children, minors. Indictment Nos. 92-JA-22704, 93-JA-405 and 95-JA-5385 (Juvenile Cases).
- 243172 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$137.50 attorney fees for the defense of an indigent defendant, Mona Lisa Amos, Mother, re: the Winston and Amos children, minors. Indictment Nos. 97-JA-1631 and 97-JA-1632 (Juvenile Cases).

- 243173 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Corbin Goulsby, Father, re: S. Goulsby, a minor. Indictment No. 98-JA-01873 (Juvenile Case).
- 243174 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$452.50 attorney fees for the defense of an indigent defendant, Yolanda Webb, Mother, re: D. Webb, a minor. Indictment No. 00-JA-01902 (Juvenile Case).
- 243175 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,262.50 attorney fees for the defense of an indigent defendant, Lawrence Ellison, Father, re: D. Pinkston, a minor. Indictment No. 93-JA-4693 (Juvenile Case).
- 243176 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Andrea Cole, Mother, re: the Johnson children, minors. Indictment Nos. 96-JA-5566 and 96-JA-5567 (Juvenile Cases).
- 243177 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, Sharon Mills, Mother, re: the Mills and Austin children, minors. Indictment Nos. 96-JA-3931 and 96-JA-3932 (Juvenile Cases).
- 243212 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,510.00 attorney fees for the defense of an indigent defendant, Lonzo Stanley, Father, re: L. Stanley, a minor. Indictment No. 99-JA-01668 (Juvenile Case).
- 243214 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$3,190.00 attorney fees for the defense of an indigent defendant, Carla Miles, Mother, re: the Huff children, minors. Indictment Nos. 97-JA-3437, 97-JA-3438 and 97-JA-3439 (Juvenile Cases).
- 243215 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$1,955.00 attorney fees for the defense of an indigent defendant, Bennie Neal, Father, re: N. Neal, a minor. Indictment No. 96-JA-02023 (Juvenile Case).
- 243216 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Lunsford Hale, Sr., Father, re: K. Hale, a minor. Indictment No. 89-J-9938 (Juvenile Case).
- 243217 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, James Meyers, Father, re: the Meyers children, minors. Indictment Nos. 94-JA-5570, 94-JA-5572 and 94-JA-5574 (Juvenile Cases).
- 243218 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,278.96 attorney fees for the defense of an indigent defendant, Jerry D. Stockstill, Father, re: the Stockstill children, minors. Indictment Nos. 99-JA-00439 and 99-JA-00768 (Juvenile Cases).
- 243221 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Ivory Scott, Mother, re: W. Bray, a minor. Indictment No. 00-JA-1758 (Juvenile Case).
- 243225 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of an indigent defendant, George Hines, Father, re: the Ross and Abandy children, minors. Indictment Nos. 93-JA-1895 and 93-JA-1899 (Juvenile Cases).

- 243227 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Veronica Dean, Mother, re: the Dean children, minors. Indictment Nos. 99-JA-69 and 99-JA-70 (Juvenile Cases).
- 243228 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of an indigent defendant, Raul Delgado, Father, re: G. Delgado, a minor. Indictment No. 00-JA-807 (Juvenile Case).
- 243229 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Tahitia Mallett, Mother, re: the Mallett and Russell children, minors. Indictment Nos. 95-JA-7205, 95-JA-7206 and 95-JA-7207 (Juvenile Cases).
- 243230 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$644.48 attorney fees for the defense of an indigent defendant, Alma Dolly, Mother, re: the Anderson, Berry and Walker children, minors. Indictment Nos. 96-JA-01880, 96-JA-01881, 97-JA-03421 and 00-JA-00862 (Juvenile Cases).
- 243232 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Gladys Mendez, Mother, re: T. Mendez, a minor. Indictment No. 00-JD-01414 (Juvenile Case).
- 243233 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,014.00 attorney fees for the defense of an indigent defendant, Eddie Woodard, Father, re: the Woodard, Martez and Cortez children, minors. Indictment Nos. 98-JA-2065 and 98-JA-2066 (Juvenile Cases).
- 243234 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$552.00 attorney fees for the defense of an indigent defendant, Herman Broomfield, Father, re: L. Broomfield, a minor. Indictment No. 00-JA-01036 (Juvenile Case).
- 243238 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Tim Jackson, Sr., Father, re: T. Jackson, a minor. Indictment No. 00-JA-01093 (Juvenile Case).
- 243239 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,698.50 attorney fees for the defense of an indigent defendant, Necole Dillard, Sr., Father, re: N. Dillard, a minor. Indictment No. 99-JA-00558 (Juvenile Case).
- 243240 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,035.00 attorney fees for the defense of an indigent defendant, George Watts, Father, re: O. Watts, a minor. Indictment No. 98-JA-4072 (Juvenile Case).
- 243241 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,385.00 attorney fees for the defense of an indigent defendant, Darrell Davis, Father, re: the Davis children, minors. Indictment Nos. 99-JA-01227 and 99-JA-01228 (Juvenile Cases).
- 243242 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Christine Powell, Mother, re: the Crane children, minors. Indictment Nos. 98-JA-4265 and 00-JA-1575 (Juvenile Cases).

- 243243 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, R. Maat, a minor. Indictment No. 97-JA-2222 (Juvenile Case).
- 243244 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Isis Mennis, Mother, re: the Mennis and Clark children, minors. Indictment Nos. 96-JA-1374 and 97-JA-3427 (Juvenile Cases).
- 243245 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Robert Smith, Father, re: M. Smith, a minor. Indictment No. 00-JA-2081 (Juvenile Case).
- 243246 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, W. White, a minor. Indictment No. 00-JA-1965 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$1,114,419.83

JUVENILE CASES TO BE APPROVED: \$80,543.03

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$242,262.97

SPECIAL COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 242965 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$63,110.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the period of March 1 through May 31, 2001 (200-450 Account). (See Comm. No. 241275). Purchase Order No. 106867, approved by County Board August 1, 1995 and August 6, 1998.
- 242966 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$17,725.00, part payment for Contract No. 00-51-441, for industrial refrigeration system maintenance services for the Department of Facilities Management, for the months of September through November 2000 and March through May 2001 (200-450 Account). Purchase Order No. 107638, approved by County Board September 7, 2000.
- 242967 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$86,900.46, part payment for Contract No. 00-84-1015, for leasing of a digital photocopier for the Bureau of Administration, for the month of March 2001 (490-440 Account). (See Comm. No. 242417). Purchase Order No. 112012, approved by County Board November 2, 2000.
- 242976 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of May 9 through June 9, 2001 (529-441 Account). (See Comm. No. 242375). Purchase Order No. 106970, approved by County Board August 9, 2000.

- 242989 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$157,639.02, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2001 (236-298 Account). (See Comm. No. 241719). Purchase Order No. 111539, approved by County Board July 11, 2000.
- 242990 SYSTEMWARE, INC., Dallas, Texas, submitting invoice totaling \$22,896.00, full payment for Contract No. 93-41-1362, for license fees and maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 113355, approved by County Board September 21, 1993 and March 8, 2001.
- 242991 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting three (3) invoices totaling \$519,684.85, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of March 2-22, 2001 (239-223 Account). (See Comm. No. 242394). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 242992 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2001 (236-449 Account). (See Comm. No. 242452). Purchase Order No. 103379, approved by County Board March 16, 1999 and February 2, 2000.
- 242993 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$138,280.80, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 241455). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 242994 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of April 2001 (200-235 Account). (See Comm. No. 242500). Purchase Order No. 111988, approved by County Board January 4, 2001.
- 242995 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of March 2001 (239-298 Account). (See Comm. No. 242444). Purchase Order No. 111089, approved by County Board May 16, 2000.
- 242996 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting three (3) invoices totaling \$55,389.11, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of December 29, 2000 through January 25, 2001 (236-223 Account). Purchase Order No. 113010, approved by County Board August 9, 2000.

- 242997 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$12,090.00, part payment for Contract No. 01-43-11, for xerographic paper for the State's Attorney's Office (250-355 Account). Purchase Order No. 112897, approved by County Board November 2, 2000.
- 243024 THE HAUSER GROUP, Geneva, Illinois, submitting invoice totaling \$38,802.08, final payment for Contract No. 99-84-1383, for office furniture for the Adult Probation Department (532-530 Account). (See Comm. No. 240984). Purchase Order No. 107007, approved by County Board August 9, 2000.
- 243025 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,150.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of March 2001 (300-353 Account). (See Comm. No. 242702). Purchase Order No. 112555, approved by County Board December 5, 2000.
- 243026 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting two (2) invoices totaling \$14,835.00, part payment for Contract No. 00-54-689, for underwear for female prisoners for the Department of Corrections (239-320 Account). Purchase Order No. 106942, approved by County Board August 9, 2000.
- 243027 THE HAUSER GROUP, Geneva, Illinois, submitting invoice totaling \$31,722.99, final payment for Contract No. 99-84-1383, for office furniture for the Adult Probation Department (532-530 Account). (See Comm. No. 240816). Purchase Order No. 107002, approved by County Board August 9, 2000.
- 243028 THE HAUSER GROUP, Geneva, Illinois, submitting invoice totaling \$23,793.52, final payment for Contract No. 99-84-1383, for office furniture for the Adult Probation Department (532-530 Account). (See Comm. No. 240817). Purchase Order No. 107003, approved by County Board August 9, 2000.
- 243029 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$78,486.45, full payment for Contract No. 00-51-1288 Rebid, for Motorola Astro digital portable radios with chargers for the Adult Probation Department (837-570 Account). Purchase Order No. 112597, approved by County Board March 8, 2001.
- 243030 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$155,363.32, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of March 2001 (211-445 Account). Purchase Order No. 113004, approved by County Board September 9, 1999 and February 6, 2001.
- 243031 UNISOURCE WORLDWIDE, INC., Chicago, Illinois, submitting invoice totaling \$11,870.00, part payment for Contract No. 00-85-567, for computer paper for the Department of Corrections (239-388 Account). Purchase Order No. 109349, approved by County Board September 7, 2000.
- 243032 MAZUR AND ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$32,000.00, part payment for Contract No. 01-41-200, for professional services to complete a manuscript regarding the history of Cook County, Volume II (530-260 Account). Purchase Order No. 111177, approved by County Board September 7, 2000.
- 243035 PRICEWATERHOUSECOOPERS, LLP, Chicago, Illinois, submitting invoice totaling \$100,000.00, full payment for Contract No. 00-45-1232, for promotional testing for the rank of Sergeant and Lieutenant for the Sheriff's Merit Board (249-260 Account). Purchase Order No. 109208, approved by County Board September 7, 2000.

- 243039 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$183,750.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the State's Attorney's Office (782-579 Account). Purchase Order No. 113016, approved by County Board December 19, 2000.
- 243041 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting two (2) invoices totaling \$51,231.88, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the months of February and March 2001 (212-298 Account). (See Comm. No. 241729). Purchase Order No. 110600, approved by County Board November 9, 1999 and October 17, 2000.
- 243042 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting two (2) invoices totaling \$71,973.92, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the months of February and March 2001 (212-298 Account). (See Comm. No. 241727). Purchase Order No. 110602, approved by County Board November 9, 1999 and October 17, 2000.
- 243043 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting two (2) invoices totaling \$99,786.37, part payment for Contract No. 00-41-1161, for the development and implementation of two (2) pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the New Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services (312-260 Account). (See Comm. No. 242462). Purchase Order No. 111211, approved by County Board May 16, 2000.
- 243044 THE WOMEN'S TREATMENT CENTER, INC., Oak Brook, Illinois, submitting invoice totaling \$59,694.55, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of March 2001 (212-298 Account). (See Comm. No. 242442) Purchase Order No. 110114, approved by County Board November 9, 1999 and November 2, 2000.
- 243045 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$399,000.00, part payment for Contract No. 01-41-185, for programming and support services for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 242613). Purchase Order No. 111799, approved by County Board October 17, 2000.
- 243046 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$12,328.31, 7th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of April 2001. Bond Issue (22000 Account). (See Comm. No. 242668). Purchase Order No. 108756, approved by County Board February 2, 2000.
- 243077 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,135,328.22, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of May 2001 (499-470 Account). (See Comm. No. 242486). Approved by County Board November 21, 2000.

- 243110 WALLACE COMPUTER SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$61,439.50, full payment for Contract No. 00-84-1180, for printing and certified mailing of delinquent real estate and special assessment delinquency notices for the Treasurer's Office (060-240 Account). Purchase Order No. 108451, approved by County Board October 17, 2000.
- 243112 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for Account No. 34549279 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 243118 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$81,704.00, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 242993). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 243138 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$11,352.00, part payment for Contract No. 00-84-1244, for offset printing paper for the Department of Central Services (016-355 Account). Purchase Order No. 110108, approved by County Board December 19, 2000.
- 243143 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$20,880.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of February 2001 (715/040-579 Account). (See Comm. No. 241928). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 243144 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$29,889.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 242794). Purchase Order No. 108951, approved by County Board December 15, 1998 and September 7, 2000.
- 243145 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting two (2) invoices totaling \$228,500.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the months of March and May 2001 (714/012-579 Account). (See Comm. No. 242161). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.
- 243146 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$127,209.75, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of March 2001 (326-249 Account). (See Comm. No. 242670). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.

- 243147 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$814,289.27, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of March 2001 (715/040-579 Account). (See Comm. No. 242337). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 243148 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$122,310.00, 3rd part payment for Contract No. 00-43-1437, for program management services (Phase II) for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of January 2001. Bond Issue (37000 Account). (See Comm. No. 242465). Purchase Order No. 109946, approved by County Board August 9, 2000.
- 243149 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$124,437.10, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of March 2001 (326-237 Account). (See Comm. No. 242483). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.
- 243150 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$29,295.00, part payment for Contract No. 99-53-75, for telephone-based voice verification system services for the Circuit Court of Cook County, Juvenile Probation Department, for the months of December 2000, January and February 2001 (326-249 Account). Purchase Order No. 110513, approved by County Board July 8, 1999 and November 21, 2000.
- 243151 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$121,510.00, 4th part payment for Contract No. 00-43-1437, for program management services (Phase II) for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of February 2001. Bond Issue (37000 Account). (See Comm. No. 243148). Purchase Order No. 109946, approved by County Board August 9, 2000.
- 243152 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$29,016.45, 3rd part payment for Contract No. 00-41-1237, for engineering services for the replacement of the 2nd District Skokie Courthouse Parking Structure for the Office of Capital Planning and Policy, for the period of March 12 through April 9, 2001. Bond Issue (20000 Account). (See Comm. No. 240650). Purchase Order No. 108750, approved by County Board July 11, 2000.
- 243153 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$724,365.63, 4th part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections, for the Office of Capital Planning and Policy, for the period of November 8, 2000 through March 9, 2001. Bond Issue (39000 Account). (See Comm. No. 240387). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 243154 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$14,006.00, 6th part payment for Contract No. 00-41-1237, for reimbursable engineering services for the replacement of the 2nd District Skokie Courthouse Parking Structure for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 242663). Purchase Order No. 108752, approved by County Board July 11, 2000.

- 243155 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$21,775.00, 6th part payment for Contract No. 99-41-1019, for architectural/engineering service for the Structured Wiring Systems Project for the Office of Capital Planning and Policy, for the period of December 16, 2000 through March 9, 2001. Bond Issue (20000 Account). (See Comm. No. 235802). Purchase Order No. 95401, approved by County Board February 18, 1999.
- 243156 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of March 2001. Bond Issue (20000 Account). (See Comm. No. 242661). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 243157 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$73,282.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of March 2001. Bond Issue (22000 Account). (See Comm. No. 241922). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 243158 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$36,179.00, part payment for Contract No. 96-43-190, for professional architectural/engineering (A/E) services for the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of January 2001. Bond Issue (22000 Account). (See Comm. No. 241918). Purchase Order No. 31838, approved by County Board November 8, 1995.
- 243165 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$197,714.14, 63rd part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of January through March 2001. Bond Issue (22000 Account). (See Comm. No. 241303). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 243167 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$455,742.00, 3rd part payment for Contract No. 00-53-430, for medical equipment (Bid Package #1) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of March 2001. Bond Issue (22000 Account). (See Comm. No. 242648). Purchase Order No. 105158, approved by County Board April 18, 2000.
- 243168 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$10,075,250.00, 33rd part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of March 2001. Bond Issue (22000 Account). (See Comm. No. 242643). Purchase Order No. 92795, approved by County Board February 9, 1998.
- 243169 SBC/AMERITECH, Chicago, Illinois, submitting invoice totaling \$389,830.78, 4th part payment for Contract No. 00-53-393, for structured wiring systems at the five (5) District Courthouses (Bridgeview, Markham, Maywood, Rolling Meadows and Skokie) for the Office of Capital Planning and Policy, for the period ending March 16, 2001. Bond Issue (20000 Account). (See Comm. No. 242304). Purchase Order No. 106565, approved by County Board June 7, 2000.

- 243179 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$71,781.00, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 112611, approved by County Board January 23, 2001.
- 243180 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$16,800.00, full payment for Contract No. 00-54-485, for vehicular laser speed guns for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 109062, approved by County Board November 21, 2000.
- 243181 INSTRUMENTATION LABORATORY, Boston, Massachusetts, submitting invoice totaling \$11,950.00, full payment for Contract No. 00-45-1205, for a co-oximeter analyzer for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 109207, approved by County Board August 9, 2000.
- 243182 IRI/CEPCO, INC., Chicago, Illinois, submitting invoice totaling \$18,343.13, part payment for Contract No. 01-41-584, for architectural/engineering services for the Assessor's Office renovation project, for the Office of Capital Planning and Policy, for the period ending March 15, 2001. Bond Issue (7000 Account). Purchase Order No. 113324, approved by County Board January 4, 2001.
- 243183 IRI/CEPCO, INC., Chicago, Illinois, submitting invoice totaling \$40,511.08, part payment for Contract No. 01-41-584, for architectural/engineering services for the Assessor's Office renovation project, for the Office of Capital Planning and Policy, for the period ending April 10, 2001. Bond Issue (7000 Account). (See Comm. No. 243182). Purchase Order No. 113324, approved by County Board January 4, 2001.
- 243186 PORTABLE TOOL SALES & SERVICE, INC., Riverdale, Illinois, submitting invoice totaling \$35,275.00, full payment for Contract No. 00-54-1202, for five (5) portable tow-behind lighting units for the Highway Department (717/500-521 Account). Purchase Order No. 111223, approved by County Board January 4, 2001.
- 243188 PORTABLE TOOL SALES & SERVICE, INC., Riverdale, Illinois, submitting invoice totaling \$25,690.00, full payment for Contract No. 00-56-1201, for concrete saws for the Highway Department (717/500-521 Account). Purchase Order No. 111367, approved by County Board December 19, 2000.
- 243189 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of April 15 through May 14, 2001 (499-260 Account). (See Comm. No. 242510). Purchase Order No. 110860, approved by County Board July 8, 1999.
- 243196 NTC ELECTRONICS, INC., Chicago, Illinois, submitting invoice totaling \$17,488.89, full payment for Contract No. 00-53-1058, for a security system for the Sheriff's Police Department (837-521 Account). Purchase Order No. 107871, approved by County Board September 19, 2000.
- 243197 FLETCHER, TOPOL & O'BRIEN, P.C., Chicago, Illinois, submitting invoice totaling \$18,333.32, part payment for Contract No. 01-41-561, for legislative consulting services and lobbyist strategies, including a weekly written report as to the existence and status of all legislation for the Recorder of Deeds Office, for the months of January through April 2001 (527-260 Account). Purchase Order No. 113654, approved by County Board February 6, 2001.

- 243202 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$52,760.00, part payment for Contract No. 01-45-451, for professional services to support the traffic court migration and programming support for the Management of Information Systems (MIS) Department of the Office the Clerk of the Circuit Court, for the period of March 16-31, 2001 (529-260 Account). (See Comm. No. 242847). Purchase Order No. 112998, approved by County Board December 5, 2000.
- 243203 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$58,218.75, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of November 2000 (326-249 Account). (See Comm. No. 243146). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.
- 243204 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$61,500.00, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of November 2000 (326-249 Account). (See Comm. No. 240649). Purchase Order No. 109221, approved by County Board July 8, 1999 and September 7, 2000.
- 243206 M. KALLIS & COMPANY, INC., A Division of the Wicklander Corporation, Chicago, Illinois, submitting invoice totaling \$189,877.00, final payment for Contract No. 01-41-90, for the printing of absentee/specimen ballot booklets for the election held April 3, 2001 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 242595). Purchase Order No. 111175, approved by County Board October 4, 2000.
- 243211 GF OFFICE FURNITURE, LTD., Chicago, Illinois, submitting invoice totaling \$720,359.00, full payment for Contract No. 00-53-1169, for furniture, fixtures and equipment for the renovation of the South Campus (Phase IIB) for the Office of Capital Planning and Policy. Bond Issue (19000 Account). Purchase Order No. 108861, approved by County Board November 2, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 242961 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$11,518.27, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Department of Public Health, for the month of December 2000 (974-278 Account). (See Comm. No. 241317). Purchase Order No. 53637, approved by County Board January 7, 1999.
- 242962 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$12,743.32, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Department of Public Health, for the month of January 2001 (974-278 Account). (See Comm. No. 242961). Purchase Order No. 53637, approved by County Board January 7, 1999.
- 242963 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of March 16-31, 2001 (240-272 Account). (See Comm. No. 242193). Purchase Order No. 109968, approved by County Board June 7, 2000.

- 242964 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of April 1-15, 2001 (240-272 Account). (See Comm. No. 242963). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 242968 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$14,783.04, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242843). Purchase Order No. 109694, approved by County Board August 9, 2000.
- 242969 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,207.20, part payment for Contract No. 00-15-100H-1, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242509). Purchase Order No. 109628, approved by County Board September 7, 2000.
- 242970 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,098.00, part payment for Contract No. 97-15-618H-1, for x-ray film (supplies and preventative maintenance) for Provident Hospital of Cook County (891-367 Account). (See Comm. No. 238666). Purchase Order No. 103721, approved by County Board February 3, 1998.
- 242971 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting five (5) invoices totaling \$21,912.04, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 109882, approved by County Board February 15, 2000.
- 242988 MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$206,212.87, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of February and March 2001 (891-260 Account). (See Comm. No. 242380). Purchase Order No. 112117, approved by County Board February 21, 2001.
- 243013 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,420.00, part payment for Contract No. 99-15-127H-1, for surgical and examination gloves for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 242624). Purchase Order No. 110385, approved by County Board September 9, 1999.
- 243014 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 00-15-092H, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242387). Purchase Order No. 109010, approved by County Board April 5, 2000.
- 243015 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$11,087.28, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242843). Purchase Order No. 109694, approved by County Board August 9, 2000.

- 243034 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,217.70, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 241820). Purchase Order No. 110307, approved by County Board May 2, 2000.
- 243078 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$202,348.81, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 242919). Purchase Order No. 111263, approved by County Board March 23, 2000.
- 243079 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$37,256.56, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 242916). Purchase Order No. 110689, approved by County Board August 9, 2000.
- 243080 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$91,145.43, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242599). Purchase Order No. 111074, approved by County Board May 2, 2000.
- 243081 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$134,130.29, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242918). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 243082 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$53,488.15, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 242607). Purchase Order No. 111346, approved by County Board April 5, 2000.
- 243083 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$40,981.08, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241736). Purchase Order No. 111190, approved by County Board July 11, 2000.
- 243084 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$54,052.04, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242593). Purchase Order No. 111194, approved by County Board August 9, 2000.
- 243085 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,908.00, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242630). Purchase Order No. 112344, approved by County Board January 4, 2001.

- 243086 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$21,920.80, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242626). Purchase Order No. 111198, approved by County Board August 9, 2000.
- 243087 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$93,921.54, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242545). Purchase Order No. 111191, approved by County Board July 11, 2000.
- 243088 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$202,262.40, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 242592). Purchase Order No. 111380, approved by County Board March 23, 2000.
- 243089 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$13,987.42, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). Purchase Order No. 113055, approved by County Board February 6, 2001.
- 243090 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,012.46, part payment for Contract No. 00-15-489H-1, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242472). Purchase Order No. 111389, approved by County Board November 2, 2000.
- 243091 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$56,159.10, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242473). Purchase Order No. 111146, approved by County Board June 7, 2000.
- 243092 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$135,361.51, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242541). Purchase Order No. 111195, approved by County Board August 9, 2000.
- 243093 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$196,088.20, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 242938). Purchase Order No. 112857, approved by County Board January 23, 2001.
- 243094 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$13,518.36, part payment for Contract No. 99-73-1000, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 113174, approved by County Board September 22, 1999.

- 243095 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$41,353.50, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the months of February and March 2001 (897-442 Account). (See Comm. No. 242905). Purchase Order No. 112315, approved by County Board June 20, 2000.
- 243096 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$103,933.52, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for the Ambulatory and Community Health Network of Cook County, for the months of December 2000 and January 2001 (893-442 Account). Purchase Order No. 113279, approved by County Board June 20, 2000.
- 243098 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$120,390.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the months of December 2000, February and March 2001 (897-449 Account). Purchase Order No. 111940, approved by County Board November 23, 1999.
- 243100 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,022.46, part payment for Contract No. 99-15-296H, for surgical drapes and packs for Cook County Hospital (897-362 Account). (See Comm. No. 240980). Purchase Order No. 110211, approved by County Board April 22, 1999 and September 19, 2000.
- 243102 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting two (2) invoices totaling \$156,911.10, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 241983). Purchase Order No. 110699, approved by County Board January 6, 2000.
- 243103 QUADRAMED CORPORATION, San Jose, California, submitting invoice totaling \$110,050.00, full payment for Contract No. 99-41-1369, for computer hardware and software maintenance and support for Cook County Hospital (543-260 Account). Purchase Order No. 111179, approved by County Board August 4, 1999 and December 5, 2000.
- 243105 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$31,465.66, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 242913). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 243108 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting invoice totaling \$38,249.58, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 113073, approved by County Board February 21, 2001.
- 243109 SENSORMEDICS CORPORATION, Palatine, Illinois, submitting invoice totaling \$16,720.00, full payment for Contract No. 00-45-1284, for pulmonary function units (spirometer) system for Cook County Hospital (931-540 Account). Purchase Order No. 110905, approved by County Board September 19, 2000.

- 243111 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$28,608.00, part payment for Contract No. 01-43-10, for xerographic paper for Cook County Hospital (897-355 Account). Purchase Order No. 110767, approved by County Board November 2, 2000.
- 243113 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$21,942.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 242625). Purchase Order No. 110202, approved by County Board September 9, 1999.
- 243114 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting invoice totaling \$52,745.30, part payment for Contract No. 99-45-1341, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 238256). Purchase Order No. 101273, approved by County Board July 8, 1999.
- 243115 LIFESOURCE, Chicago, Illinois, submitting four (4) invoices totaling \$155,682.06, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the month of March 2001 (897-368 Account). (See Comm. No. 242600). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 243116 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the month of March 2001 (897-449 Account). (See Comm. No. 242277). Purchase Order No. 110897, approved by County Board January 20, 2000.
- 243119 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,059.80, part payment for Contract No. 00-15-156H, for disposable isolation gowns for Cook County Hospital (897-360 Account). (See Comm. No. 242923). Purchase Order No. 110584, approved by County Board June 7, 2000.
- 243120 STRYKER SALES CORPORATION, Kalamazoo, Michigan, submitting invoice totaling \$12,160.87, part payment for Contract No. 99-42-1348, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 241219). Purchase Order No. 101541, approved by County Board July 8, 1999.
- 243121 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 242897). Purchase Order No. 112283, approved by County Board July 8, 1999.
- 243122 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$26,201.66, final payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for a portion of the month of December 1999 (897-449 Account). (See Comm. 236325). Purchase Order No. 104183, approved by County Board November 7, 1996 and June 22, 1999.

- 243123 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting two (2) invoices totaling \$95,000.00, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for a portion of the months of December 1999 and January 2000 (897-449 Account). Purchase Order No. 113295, approved by County Board November 7, 1996 and June 22, 1999.
- 243124 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$14,472.24, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the month of April 2001 (897-190 Account). (See Comm. No. 242369). Purchase Order No. 112232, approved by County Board October 17, 2000.
- 243125 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$726,649.23, part payment for Contract No. 00-41-632, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the months of January through March 2001 (895-298 Account). Purchase Order No. 113191, approved by County Board January 20, 2000 and January 23, 2001.
- 243126 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$82,377.87, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 242317). Purchase Order No. 112358, approved by County Board January 4, 2001.
- 243127 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$29,159.32, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 242937). Purchase Order No. 113065, approved by County Board February 6, 2001.
- 243128 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$19,650.20, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 113072, approved by County Board February 21, 2001.
- 243129 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$67,067.75, part payment for Contract No. 00-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 242920). Purchase Order No. 111378, approved by County Board March 23, 2000.
- 243130 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$120,797.45, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital, on various dates (897-365 Account). Purchase Order No. 113117, approved by County Board October 19, 1999.
- 243131 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting two (2) invoices totaling \$183,834.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). Purchase Order No. 113197, approved by County Board October 6, 1998.

- 243132 THE UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$42,737.72, part payment for Contract No. 95-43-629, for services (resident stipends) to be provided by the University of Illinois in accordance with the Fellowship in Nephrology Program Cooperative Educational Master Agreement Addendum for Cook County Hospital, for the months of July through December 2000 and January and February 2001 (897-272 Account). Purchase Order No. 112553, approved by County Board January 21, 1985 and December 19, 2000.
- 243133 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting two (2) invoices totaling \$25,676.70, part payment for Contract No. 01-45-168, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 112567, approved by County Board September 7, 2000.
- 243135 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$30,534.33, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 242915). Purchase Order No. 111351, approved by County Board May 18, 1999.
- 243136 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$31,054.36, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 242906). Purchase Order No. 113054, approved by County Board February 6, 2001.
- 243137 PREMIER SALES, INC., Channahon, Illinois, submitting two (2) invoices totaling \$28,211.60, part payment for Contract No. 00-54-458, for patient wearing apparel for Oak Forest Hospital of Cook County (898-320 Account). Purchase Order No. 107801, approved by County Board September 19, 2000.
- 243140 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$31,723.20, part payment for Contract No. 01-15-104H, for angiotensin receptor blockers (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 113076, approved by County Board February 21, 2001.
- 243141 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$85,000.00, part payment for Contract No. 00-85-1030, for microfilming service of inpatient/outpatient billing documents for Cook County Hospital (897-246 Account). Purchase Order No. 112557, approved by County Board March 8, 2001.
- 243142 STRYKER SALES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$25,979.68, part payment for Contract No. 01-45-169, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 112140, approved by County Board September 7, 2000.
- 243190 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 243191 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$64,723.67, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 243105). Purchase Order No. 111935, approved by County Board June 16, 1998.

- 243192 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$29,877.30, part payment for Contract No. 00-15-489H-1, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243090). Purchase Order No. 111389, approved by County Board November 2, 2000.
- 243193 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$340,765.34, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242606). Purchase Order No. 111348, approved by County Board April 18, 2000.
- 243194 RELIABLE FIRE EQUIPMENT COMPANY, Alsip, Illinois, submitting invoice totaling \$17,822.58, part payment for Contract No. 00-53-1145, for replacement of standpipe fire hoses for Cook County Hospital (897-333 Account). Purchase Order No. 110623, approved by County Board December 19, 2000.
- 243195 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$10,500.00, part payment for Contract No. 00-45-942, for blood analysis cartridges for Cook County Hospital (897-360 Account). Purchase Order No. 106997, approved by County Board May 2, 2000.
- 243200 NORTHERN WEATHERMAKERS HVAC, INC., Northbrook, Illinois, submitting two (2) invoices totaling \$41,996.15, part payment for Contract No. 00-51-603, for maintenance and repair of the cooling tower for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 113484, approved by County Board July 11, 2000.
- 243207 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,170.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242844). Purchase Order No. 109605, approved by County Board July 11, 2000.
- 243208 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$20,004.00, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242075). Purchase Order No. 104270, approved by County Board March 23, 2000.
- 243209 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting seven (7) invoices totaling \$24,418.31, part payment for Contract No. 00-15-022H, for catheters for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 111708, approved by County Board December 19, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 243011 ELLA R. COOPER, in the course of her employment as a Clerk for the Assessor's Office sustained accidental injuries on March 1, 1997. The Petitioner hit her knee on the edge of a desk, and as a result she injured her left knee (left knee synovitis/left knee contusion and chondrocalcinosis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-29195 in the amount of \$2,694.70 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Angela C. Nardi, Law Firm of Edward R. Vrdolyak, Ltd.
- 243012 ATHENA DEMET, in the course of her employment as an Auditor Clerk-Cashier for the Clerk of the Circuit Court sustained accidental injuries on June 4, 1999. The Petitioner lifted a stack of filing folders, and as a result she injured her right shoulder and back (surgery to the right shoulder for a torn rotator cuff and surgery to the back requiring a lumbar decompression, laminectomy and fusion at L2-L3 with bone screw and rod internal fixations; with removal of Danek plates and screws; fusion was performed with local bone graft). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-8309 in the amount of \$25,032.30 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Mark C. Bergal, Law Firm of Friend, Levinson & Bergal, Ltd.
- 243016 JOSEPH MANNA, JR., in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on August 23, 2000. The Petitioner was lifting 40 pound garbage bags, and as a result he injured his lower back (lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-49357 in the amount of \$1,600.00 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Patricia Lannon Kus, Law Firm of Lannon, Lannon & Barr, Ltd.
- 243017 MELVIN L. TEPPER, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on April 12, 1999. The Petitioner slipped and fell, and as a result he injured his right foot (surgery to the right foot; myofascial syndrome and RSD chronic pain syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-68250 in the amount of \$27,351.82 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Robert B. Williams, Law Firm of Williams & Marcus, Ltd.
- 243018 VERA L. WARD, in the course of her employment as a Laboratory Attendant for Cook County Hospital sustained accidental injuries on February 25, 1997. The Petitioner had shortness of breath, and as a result she suffered an asthma attack (acute asthma attack). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-53020 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.

- 243019 SHERRY ZURAWSKI, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on February 2, 1999 and April 20, 2000. The Petitioner suffered repetitive trauma, and as a result she injured her right hand (right hand carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-22899 in the amount of \$6,920.51 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Clifford A. Silverman, Law Office of Clifford A. Silverman.
- 243021 ANDREW SMITH, in the course of his employment as a Correctional Officer sustained accidental injuries on November 19, 1996. The Petitioner tripped down stairs, and as a result he injured his left foot (left foot sprain). On January 26, 2001, the Industrial Commission modified the Arbitrator's decision by reducing the amount of TTD. The total amount due is \$3,521.77, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 96-WC-64186 in the amount of \$3,521.77 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Donald L. Mason.
- 243022 BARBARA SELLERS, in the course of her employment as an Accountant for Cook County Hospital sustained accidental injuries on November 13, 1998 and November 16, 1998. The Petitioner suffered repetitive trauma and as a result she injured her hands (bilateral carpal tunnel syndrome requiring surgery on the right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-12081 and 99-WC-4193 in the amount of \$9,950.00 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 243023 DOUGLAS J. MIKA, in the course of his employment as an Ironworker for the Department of Facilities Management sustained accidental injuries on February 28, 2000. The Petitioner was unloading oxygen and acetylene tanks off of a cart and carrying them up stairs because the elevator was broken, and as a result he injured his neck and back (cervical/lumbar radiculitis with surgical repair). On October 5, 2000, the Arbitrator entered a decision awarding the Petitioner \$24,959.36. The total amount due is \$24,959.36, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-28573 in the amount of \$24,959.36 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Michael Rolenc, Law Office of Raymond L. Asher, Ltd.

SUBROGATION RECOVERIES

- 243187 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,061.49. Claim No. 02-239-99-8260, Department of Corrections.

Responsible Party: Cavalea Continental (Owner), John Falls (Driver), P.O. Box 697, Lemont, Illinois 60439
Damage to: Department of Corrections Vehicle
Date of Accident: September 21, 2000
Location: 1800 South Western Avenue, Chicago, Illinois
(211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

243199 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$341.90. Claim No. 02-239-00-8260, Department of Corrections.

Responsible Party: Dolores Tapia, 6838 South Kolin Street, Chicago, Illinois 60629
Damaged to: Department of Corrections Vehicle
Date of Accident: January 17, 2001
Location: 5101 South Pulaski Road, Chicago, Illinois (211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

243201 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$178.70. Claim No. 02-239-00-8258, Sheriff's Court Services Division.

Responsible Party: Intercon Cartage, Inc., P.O. Box 24, 6650 South Oak Park Avenue, Bedford Park, Illinois 60499
Damaged to: Sheriff's Court Services Division Vehicle
Our Driver: Santiago Arroyo, Unit #7223 (vehicle parked)
Date of Accident: February 14, 2001
Location: 6014 North Keystone Avenue, Chicago, Illinois (211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

243205 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$7,332.68. Claim No. 02-239-99-8260, Department of Corrections.

Responsible Party: Ebony L. Lofton, 720 North Austin Boulevard, Oak Park, Illinois 60302
Damaged to: Department of Corrections Vehicle
Date of Accident: October 28, 2000
Location: Ridgeland Avenue/Superior Street, Oak Park, Illinois (211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT:	\$42,877.19
SUBROGATION RECOVERIES TO BE APPROVED:	\$9,914.77

SELF-INSURANCE CLAIMS

243210 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,100.00. Claim No. 02-231-00-8259, 0003, Sheriff's Police Department.

Claimant: Martha Rodriguez, 6048 South Talman Avenue, Chicago, Illinois 60629
Claimant's Vehicle: 1988 Dodge B150 Van
Our Driver: Carlos Bustos, Unit #6057
Date of Accident: January 4, 2001
Location: 5810 South Pulaski Road, Chicago, Illinois

Claimant's vehicle was traveling northbound on Pulaski Road, Chicago. Sheriff's Police Department vehicle traveling eastbound on 58th Street and in the process of making a right hand turn to southbound Pulaski Road - overshot the lane and drove into Claimant's northbound lane, damaging the front end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243213 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$50.00. Claim No. 06-500-00-8271, 0003, Highway Department.

Claimant: Nancy Spiewak, 9439 South 81st Court, Hickory Hills, Illinois 60457
Claimant's Vehicle: 1995 Hyundai Elantra
Date of Accident: January 10, 2001
Location: Northbound Roberts Road at approximately 100th Street, Palos Township

Claimant's vehicle was traveling northbound on Roberts Road at approximately 100th Street, Palos Township. Claimant's left rear tire struck a pothole, causing a flat tire and smashed rim (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243220 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,053.68. Claim No. 06-500-00-8271, 0007, Highway Department.

Claimant: Thomas Rieman, 15136 Kilbourn, Midlothian, Illinois 60445
Claimant's Vehicle: 1998 Chrysler Cirrus LSI
Our Driver: Willie Stallworth, Truck #147
Date of Accident: December 15, 2000
Location: Southbound Pulaski Road/148th Street, Bremen Township

Claimant's vehicle was traveling southbound on Pulaski Road and a Highway Department snowplow was traveling northbound on Pulaski Road/148th Street, Bremen Township. County snowplow drove over a patch of ice and slid into southbound lane striking left rear door and fender of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243224 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$751.15. Claim No. 02-231-00-8259, 0001, Sheriff's Police Department.

Claimant: Nannako Mura, 1949 Sunnyside Circle, Northbrook, Illinois 60062
Claimant's Vehicle: 2000 Dodge Durango SLT
Our Driver: Ellen Block, Unit #2036
Date of Accident: December 8, 2000
Location: Techny Road west of Waukegan Road, Northfield Township

Claimant's vehicle traveling westbound on Techny Road west of Waukegan Road in Northfield Township. Claimant's vehicle was flagged and signaled to stop. Sheriff's Police Department vehicle traveling behind Claimant, slid on the ice covered section of road, causing rear end damage to Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243226 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$611.52. Claim No. 02-250-99-8261, State's Attorney's Office.

Claimant: State Farm Insurance Company as Subrogee of Bridgett Rice, 2702 Ireland Grove Road, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 2000 Intrepid
Our Driver: Thomas Jones, Unit #2966
Date of Accident: July 14, 2000
Location: Southbound Dan Ryan Expressway/97th Street, Chicago, Illinois

State's Attorney's Office vehicle was traveling southbound on the Dan Ryan Expressway approaching 97th Street, Chicago. During a chain reaction of stopping vehicles, County driver struck Claimant's vehicle in the rear, which was in front of him (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243235 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,221.08. Claim No. 02-239-99-8260, 0009, Department of Corrections.

Claimant: Illinois Department of Corrections, Joliet Correctional Center, P.O. Box 515, 1125 Collins Street, Joliet, Illinois 60432, Attention: Ken Harris
Claimant's Property: Chain Link Fence and Gate
Our Driver: Elender Gist, Unit #8387
Date of Accident: April 14, 2000
Location: Joliet Correctional Center, Sallyport Gate #1, Joliet, Illinois

Sheriff's Department of Corrections bus was exiting Sallyport Gate #1, Joliet Correctional Facility. The right rear of the County vehicle struck the chain link fence and gate (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243236 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$450.00. Claim No. 06-500-00-8271, 0004, Highway Department.

Claimant: Dorothy Piecuch, 8701 South Sproat Avenue, Oak Lawn, Illinois 60453

Claimant's Property: Fence

Snow Plow Crew: Trucks #178 and #357

Date of Accident: December 14, 2000

Location: 8701 South Sproat Avenue, Oak Lawn, Illinois

Highway Department snow plows were on snow and ice removal detail, and at 8701 South Sproat Avenue, Oak Lawn, Claimant's fence (two large panels) were damaged due to ice and snow hitting the fence (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243237 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,891.45. Claim No. 02-335-99-8263, 0002, Clerk of the Circuit Court.

Claimant: State Farm Insurance Company as Subrogee of Jeffrey Bierig, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702

Claimant's Vehicle: 1996 Chevrolet Geo Prizm

Our Driver: Donald R. Szczesniak, Unit #M108336

Date of Accident: August 2, 2000

Location: 78 West Randolph Street, Chicago, Illinois

Clerk of the Circuit Court vehicle was traveling west on Randolph Street between Dearborn Street and Clark Street, Chicago. County driver pulled next to a parked vehicle in order to back into parking space, and while doing so, struck Claimant's left front fender, damaging same (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$42,896.47

SELF-INSURANCE CLAIMS TO BE APPROVED: \$9,128.88

PROPOSED SETTLEMENT LETTERS

242998 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$34,000.00 for the release and settlement of suit regarding Beatrice Rogers v. County of Cook, Case No. 96-M1-303751. This matter arises from allegations of premises liability at the Juvenile Temporary Detention Center, 1100 South Hamilton Avenue, Chicago, Illinois. This occurred on June 10, 1995. The matter has been settled for the sum of \$34,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 13, 2001. State's Attorney recommends payment of \$34,000.00, made payable to Beatrice Rogers and her attorney, James A. Karamanis. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.

- 243005 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Dana Forbes v. Cook County Social Services Department (Chief Judge), IDHR charge 1993 CF 2987; EEOC charge 21 B 2464; IHRC ALS 8113. This matter has been brought by the Plaintiff, Dana Forbes, who alleges discrimination under the Human Rights Act. This matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Dana Forbes and her attorney, Elisabeth Schoenberger. Please forward the check to Lynn Train, Assistant State's Attorney, for transmittal.
- 243184 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Yellow Cab v. Jose Reyes, et al., Case No. 00-M1-16333. This matter arises from a traffic accident involving a driver who works for the State's Attorney's Office. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Yellow Cab and George Van Emden and Associates, Yellow Cab's attorney. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.
- 243185 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Francesco Campobasso v. Michael Sheahan, Case No. 00-M1-302581. This matter involves an alleged incident of false arrest, which occurred on April 30, 1999. This matter has been settled for the sum of \$8,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to Francesco Campobasso and his attorney, Matteo Rago. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.
- 243198 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$850,000.00 for the release and settlement of suit regarding Dawn Casteel, as Special Administrators of the Estate of Loretta Palka, deceased v. County of Cook, Case No. 97-L-14186. We have settled this alleged wrongful death case for \$850,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 10, 2001. State's Attorney recommends payment of \$850,000.00, made payable to Dawn Casteel, as Special Administrators of the Estate of Loretta Palka, deceased, and her attorneys, Craig, Tobin & Associates. Please forward the check to Maxwell Griffin, Jr., Assistant State's Attorney, for transmittal.
- 243231 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding John Brown v. Officer Mansfield, et al., Case No. 99-C-3262. This matter arises from allegations of civil rights violations, involving a Correctional Officer at Cook County Jail. The matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 13, 2001. State's Attorney recommends payment of \$25,000.00, made payable to John Brown. Please forward the check to David Adelman, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 243048 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$99.00, for medical services rendered on September 23, 2000 to patient/arrestee, Damien Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243049 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$47.00, for medical services rendered from September 23-24, 2000 to patient/arrestee, Damien Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243050 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on September 23, 2000 to patient/arrestee, Damien Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243051 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$85.00, for medical services rendered on September 22, 2000 to patient/arrestee, Damien Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243052 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$195.00, for medical services rendered on August 4, 2000 to patient/arrestee, Larry Filliung. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243053 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$133.00, for medical services rendered on August 4, 2000 to patient/arrestee, Larry Filliung. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243054 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$10.00, for medical services rendered from July 3-4, 2000 to patient/arrestee, Dana Glenn. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$82.00, minus \$72.00 in unrelated charges = \$10.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243055 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,953.15, for medical services rendered from February 4-6, 2000 to patient/arrestee, Antonio Hicks. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,308.60, minus \$2,355.45 in unrelated charges = \$2,953.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243056 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$97.00, for medical services rendered on October 4, 2000 to patient/arrestee, Robert Jordan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243057 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$80.00, for medical services rendered on October 4, 2000 to patient/arrestee, Robert Jordan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243058 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on October 4, 2000 to patient/arrestee, Robert Jordan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243059 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on September 19, 2000 to patient/arrestee, Lonny King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243060 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$102.00, for medical services rendered on September 17, 2000 to patient/arrestee, Lonny King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243061 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$57.00, for medical services rendered from September 17-18, 2000 to patient/arrestee, Lonny King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243062 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on September 17, 2000 to patient/arrestee, Lonny King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243063 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$25.00, for medical services rendered on August 12, 2000 to patient/arrestee, Cecil McCoy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243064 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$92.00, for medical services rendered on May 19, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243065 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$130.00, for medical services rendered on May 18, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243066 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$25.35, for medical services rendered on May 19, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243067 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$77.00, for medical services rendered from May 18-19, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243068 NORTHWESTERN MEDICAL ASSOCIATES, S.C., Morton Grove, Illinois, submitting invoice totaling \$1,225.21, for medical services rendered from June 12-13, 1999 to patient/arrestee, Steven Pleasant. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,380.00, less discount of \$154.79 = \$1,225.21 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243069 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on July 2, 2000 to patient/arrestee, Arthur Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243070 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$50.00, for medical services rendered from June 4-5, 2000 to patient/arrestee, Leroy Shields. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$85.00, minus \$35.00 in unrelated charges = \$50.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243071 KIRKOR KARACHORLU, M.D., Schaumburg, Illinois, submitting invoice totaling \$4.50, for medical services rendered on March 11, 2000 to patient/arrestee, Allory Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243072 KIRKOR KARACHORLU, M.D., Schaumburg, Illinois, submitting invoice totaling \$25.00, for medical services rendered from March 8-11, 2000 to patient/arrestee, Allory Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.50, minus \$10.50 in unrelated charges = \$25.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243073 ARTHUR G. JONES, M.D., Chicago, Illinois, submitting invoice totaling \$250.00, for medical services rendered from March 20-21, 2000 to patient/arrestee, Joseph Tanzillo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243074 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$163.00, for medical services rendered on August 12, 2000 to patient/arrestee, Cleveland Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243075 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$65.00, for medical services rendered on July 14, 2000 to patient/arrestee, Cleveland Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243076 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$90.00, for medical services rendered on August 12, 2000 to patient/arrestee, Cleveland Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$743,046.68	\$8,855.95
UNDOCUMENTED	\$8,801.01	\$0.00
UNRELATED	\$221,167.08	\$2,472.95
DISCOUNT	\$74,763.55	\$154.79
AMOUNT PAYABLE	\$438,315.04	\$6,228.21

- 243219 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$247,372.02, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 18 through May 1, 2001.

- 243040 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of April 4-30, 2001.

242960 OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication, dated April 16, 2001:

requesting authorization for the Purchasing Agent to enter into a contract with **DELOITTE & TOUCHE, LLP**, Omaha, Nebraska, to provide a comprehensive Re-Engineering Plan for the Treasurer's Office in an effort to automate the refund department and to analyze internal controls. As part of this plan, Deloitte & Touche, LLP will define the specific software and hardware requirements our office will need for our continuing automation efforts. In addition to the outcome of this Re-Engineering Plan, Deloitte & Touche, LLP will provide a RFP to be reviewed and mailed by the Treasurer's Office.

The specific purpose of the RFP, which will be prepared by Deloitte & Touche, LLP, will identify all software and hardware needed for the automation of the refund process and internal controls.

Estimated Fiscal Impact: \$350,000.00. Contract period: April 1, 2001 through March 31, 2002. (717/060-579 Account). Requisition No. 10600063.

Sufficient funds have been appropriated to cover this request.

* The next regularly scheduled meeting is presently set for Tuesday, May 15, 2001.

